## 1/19/2021 9:12 AM Quotations Due By: 12/02/2020 ARSTDACT OF LINSTDADDED (AWADDED)

ABSTRACT OF UNSTRAPPED (AWARDED)											
Jacket	Awd	Contractor Code	Name	Amount	Add'l Rate/PER	Discount % Days		Bidders Name	Date Received	Phone Number	Comments
(Purchase Order Number: 94401)											
040026	A	090-28380	DOUGLASS SCREEN PRINTERS	\$8,439.36	\$280.00 C	0.5 20	\$8,397.16	Debbie Carrigan	12/02/2020	(863) 899-7130	Made in USA R&C with Sunny Crockett / SG. 12/2/2020
040026		330-63621	CUSTOM GRAPHICS, INC	\$9,996.96	\$3.45 E	1 20	\$9,896.99	Zachariah J Paxton	12/02/2020	(701) 261-2377	Oliver Francies can attend conference should we be the lowest bidder. All signs will be screen printed and shipped from Fargo ND, and we are ready to start. Call 4436769494 with questions and email oliver@customgraphicsinc.co m with any questions or concerns, ask Alan Zada, James Hunt, and any other contracting officer you would like about prior award performance
040026		480-79295	SERIGRAPHIC SCREEN PRINT	\$17,895.00	\$6.30 E	0.5 20	\$17,805.53	Teri Tropple	12/02/2020	(800) 657-6740	
040026		210-81294	SOURCE ONE DIGITAL	\$18,544.00	\$6.16 E	0 0	\$18,544.00	Rob Newton	12/01/2020	(231) 799-4040	QUANTITY: 2832 Total Signs of 69 Items of Various Quantities and Titles Plus One (1) complete set of 69 items060 PVC Styrene. UV digitally printed image with UV Liquid over laminate. Produced in USA. F.O.B. Destination
040026		310-35030	GARAGE 68 INC.	\$22,656.00	\$8.00 E	1 20	\$22,429.44	brett a kushner	12/02/2020	(516) 224-4447	produced and shipped out of new york
040026		190-86885	TIMSCO, INCORPORATED	\$25,912.80	\$9.15 E	0 0	\$25,912.80	Calvin Prichard	12/02/2020	(301) 423-1900	Quote Submitted by Grant
040026		120-78102	SCHELLERER CORPORATION INC/ER2	\$25,937.74	\$0.00 N	0 0	\$25,937.74	Gary Schellerer	12/01/2020	(630) 980-4567	
040026		120-23676	CORPRO SCREENTECH	\$32,515.00	\$11.48 E	0 0	\$32,515.00	Bryan Marchione	12/01/2020	(815) 633-1201	
Total N	han of Control	towas 0									

**Total Number of Contrators: 8**